INVOICE	Customer Name	Customer Name					
	CITY OF CARSON	CITY OF CARSON					
P	Customer Number	Invoice Number	Invoice Date				
Remit to: LA County Sheriff's Department	508690	221580AL	01-10-22				
P.O. Box 512816		ARDept/BPRO	Due Date				
Los Angeles CA 90051-0816		SH: CCLE	03-11-22				
		Tax ID	Revenue Source				
Bill to:		95-6000927	9317				
CITY OF CARSON		Amount Due	Amount Enclosed				
ATTN: ACCOUNTS PAYABLE 701 E CARSON ST	ABLE	\$1,810,489.91					
First Supervisoria CARSON CA 9074		Payment Method: Check Money Order Please write Invoice No on front of Check or Money Order. DO NOT MAIL CASH					
Please check if address has a address on back of stub and a							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

Servi	e From	Service To	Unit	Unit Name			Customer	Numb	er	Invoice Number	Invoice Date
12-01-	21	12-31-21	75766	Carson Sta	ation-Con	tract	508690			221580AL	01-10-22
Invoic	e Charg	es	BALLES	and the last			10 100				
Ref Line No.	Servic Code	e s	Service		Descript	ion	Lia	ıb Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A		heriff S ef Motor	ervice Unit	LAW ENF.	SERVICES		х	1.000	24753.250000	\$24,753.25
2	306	Deputy S	Svc Unit,	40 Hrs	LAW ENF.	SERVICES		х	54.000	27228.580000	\$1,470,343.32
3	310	Deputy S	vc Unit,	No Relief	LAW ENF.	SERVICES		X	2.000	24753.250000	\$49,506.50
4	341	License	Investig	ator (Hrly)	LAW ENF.	SERVICES		x	11.000	124.250000	\$1,366.75
5	342	Lieutena	int**		LAW ENF.	SERVICES			1.000	26732.920000	\$26,732.92
6	348	Sergeant	, Motor	Supervisor	LAW ENF.	SERVICES		Х	0.000	23800.500000	\$0.00
7	353	Suppleme	ntal Ser	geant	LAW ENF.	SERVICES			3.000	22576.830000	\$67,730.49
										Subtotal	\$1,640,433.23

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$170,056.68
	TOTAL OTHER Charges \$170,056.68

Credit Payments Applied	\$0.00
Total Amount Due By 03-11-22	\$1,810,489.91

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON /

Service Dates: 12/01/21-12/31/21

UNIT: 75766 / ID: <u>221580AL</u>

Invoice Print Date: 01/10/22

Invoice Due Date: 03/11/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	x	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	x	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	x	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	x	11.000	124.25	1,366.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	x		23,800.50	_
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	
11						
12					-	_
13					_	
14					_	-
15					-	
		Subtotal				\$ 1,640,433.23
		11% LIABILITY INSURANCE				\$ 170,056.68
		Total Amount Due				\$ 1,810,489.91

LIABILIT	<u>Y:</u>	SPECIAL ACCOUNTS UNIT:		DATE
Fund	SJ9 🗸	SPECIAL ACCOUNTS UNIT:	\mathcal{AL}	01/03/22
Dept	NJ	APPROVAL LEVEL 1:	him	1/4/22
Unit	55082 /	APPROVAL LEVEL 2:		
RSRC	C015 /	APPROVAL LEVEL 3:		

MAJOR CRIMES BUREAU LICENSING DETAIL CITY BILLING WORKSHEET

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR DECEMBER/2021

INVESTIGATOR: HAUSER #246335

FILE NAME	FILE #	CLOSED DATE	HRS. BILLED
Bo, Ma Carson Foot Massage	921-00297	12/02	1
Garcia, Amilcar Car Diagnostics Systems	921-00341	12/14	1
Pulemagafa, Merita Samoan Congregational (12/28 nurch of Carson	1
O'Brien, Jack Samoan Congregational (921-00549 Community Ch	12/28 nurch of Carson	1
Morris, Markerita Samoan Congregational (921-00548 Community Ch	12/28 nurch of Carson	1
Satele, Teutusi United Samoan Church	921-00547	12/28	1
Agapay, Henry United Samoan Church	921-00546	12/28	1
Koria, Taulapapa United Samoan Church	921-00545	12/28	1
Lalau, Minionetta Ekalesia Fa'Apopotoga Ke	921-00544 erisiano Malar	12/28 malama O Le Lalolagi I Carsor	1
Peapea, Talaleuma Ekalesia Fa'Apopotoga Ke	921-00543 erisiano Malar	12/28 nalama O Le Lalolagi I Carsor	1

Jaster, Lisa 921-00542 12/28 1 Ekalesia Fa'Apopotoga Kerisiano Malamalama O Le Lalolagi I Carson

Total Cases Closed: 11